

Work Order ID 130633

Wednesday, March 18, 2015 11:06:18 AM

130633

Page 1

Item ID: D412-724-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aft Facing Seat Head Rest

Start Date: 3/18/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/18/15 Req'd Qty: 1.00

1

Customer:

Reference: REWORK (DISASSEMBLE)

Approvals:

Process Plan:

[Signature]

Date: 15-3-18

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

105

0.00

105

Packaging

Memo

0.00

Packaging

PULL FROM STOCK
D412-724-011 X1
B112658

DISASSEMBLE KIT AND PUT ITEMS
BACK INTO STOCK
D412-724-043 X1 B87243
D412-724-044 X1 B97141
D412-724-041 X2 B97292 & B97292

[Signature] 15-3-15

115

QC6- Inspect dimensions to drawing

0.00

115

QC

Memo

0.00

Quality Control

INSPECT HEAD REST TO MAKE SURE BACK PLATE IS STRAIGHT

[Signature]

DAS
38
9-99

MAR 18 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General		
☐ Bending	☐ Bend	☐ Folio/Program	☐ Outside Dimensions
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware	☐ Part Incorrect
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified	☐ Part Lost/Missing
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear	☐ Part Moved
☐ Crushing	☐ Countersink	☐ Misaligned/off center	☐ Positioned Wrong
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Power Loss/Surge
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread	☐ Pressure/Forced
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set	☐ Set-up
☐ Turning Sequence	☐ Finish	☐ Out of Calibration	☐ Temperature/Cure
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence	☐ Weld
			☐ Wrong Stock Pulled
			☐ Other

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Page 2

Item ID: D412-724-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Facing Seat Head Rest
Start Date: 3/18/15 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 3/18/15 Req'd Qty: 1.00 ***1*** Customer:
Reference: REWORK (DISASSEMBLE)

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
125 *125* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00	N/A						
135 *135* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							
145 *145* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

MAR 18 2015

DAS
6
9-89

15/3/19
MAR 18 2015
15-3-18

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
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Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Wednesday, March 18, 2015 11:07:27 AM

Work Order ID: 130633

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Parent Item: D412-724-011

D412-724-011

Parent Item Name: Aft Facing Seat Head Rest

Start Date: 3/18/15**Required Date:** 3/18/15**Start Qty: 1.00**

Required Qty: 1.00

Comments: IPP Rev:A04.09.08New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-724-011		Manufactured	No				Each	0.0000		1			
D412-724-011 Aft Facing Seat Head Rest													
D412-724-041		Manufactured	No				Each	4.0000					
D412-724-041 Head Rest Assembly, Center													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				FG017			4						
					130535		4						
D412-724-043		Manufactured	No				Each	0.0000					
D412-724-043 Head Rest Assembly, LH													
D412-724-044		Manufactured	No				Each	0.0000					
D412-724-044 Head Rest Assembly, RH													

DQA: _____ Date: _____



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Process									
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Training									
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Unapproved									

FAULT CATEGORY

Landing Gear	General	Other	Other
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